

CITY OF HARRISBURG
APPLICATION AND RECOMMENDATION FOR PAYMENT

Prepared by Stockwell Engineers

Contract for: Harvest Acres & Greyhawk Addition
 Street & Utility Improvements
 Harrisburg, SD

Dated: October 13, 2016

Application No. 4 & Final

For work accomplished through the date of: June 22, 2016

Contractor: Seal Pros, Inc.
 612 Augustana Ave, Suite 101
 Harrisburg, SD

 This application meets the requirements of the Contract Documents.

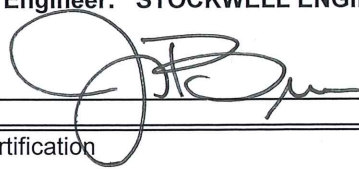
In accordance with the contract, the undersigned recommends payment to the Contractor of the amount due as shown below.

Engineer: STOCKWELL ENGINEERS, INC.

Dated: _____

10-14-16

By: _____



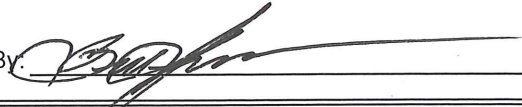
 Contractor's Certification

The undersigned Contractor certifies that (1) all previous progress payments received from the Owner on account of work done under the Contract referred to above have been applied to discharge in full all obligations of Contractor incurred in connection with work covered by prior Applications and Recommendations for Payment, inclusive; and (2) title to all materials and equipment incorporated in said work or otherwise listed in or covered by this Application will pass to Owner at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to Owner).

Contractor: SEAL PROS, INC.

Dated: _____

By: _____



Original Contract Price	\$373,737.00	Amount Due to Date	\$402,551.71
Net Change Orders (No. 1 thru 2)	\$28,814.71	Less Previous Payments	\$400,120.71
Current Contract Price	\$402,551.71	Less 10% Retainage	\$0.00
Net Deviation in Contract Quantities	\$0.00	Amount Due this Final Application	\$2,431.00

 This department concurs with this application for payment.

Owner: CITY OF HARRISBURG

Dated: _____

By: _____

CITY OF HARRISBURG
APPLICATION AND RECOMMENDATION FOR PAYMENT
FUNDING BREAKDOWN - SCHEDULE B
Prepared by Stockwell Engineers

Contract for: Harvest Acres & Greyhawk Addition
Street & Utility Improvements
Harrisburg, SD

Dated: October 13, 2016

Application No. 4 & Final

Contractor: Seal Pros, Inc.
612 Augustana Ave, Suite 101
Harrisburg, SD

FUNDING SOURCE	TOTAL TO DATE	PAST APPLICATIONS	10% RETAINAGE	THIS APPLICATION
Street Portion	\$52,309.17	\$49,878.17	\$0.00	\$2,431.00
Sewer Portion	\$1,589.50	\$1,589.50	\$0.00	\$0.00
Water Portion	\$26,529.43	\$26,529.43	\$0.00	\$0.00
Totals	\$80,428.09	\$77,997.09	\$0.00	\$2,431.00

CITY OF HARRISBURG
APPLICATION FOR PAYMENT DETAIL SHEET

Prepared by Stockwell Engineers, Inc.

Contract for: Harvest Acres & Greyhawk Addition
 Street & Utility Improvements
 Harrisburg, SD

Application Date:
 October 13, 2016

Application Period:
 From: November 26, 2015
 To: June 22, 2016

Stockwell No. 4615

Contractor: Seal Pros, Inc.

By: 
 By: 

Engineer: Stockwell Engineers, Inc.

Application No. 4 & Final

ITEM NO.	DESCRIPTION	PLAN		UNIT	TOTAL TO DATE		PAST APPLICATION		THIS APPLICATION		REMARKS
		UNITS	QUANTITY	PRICE	QUANTITY	EARNED	QUANTITY	PRICE	QUANTITY	PRICE	
Schedule A: Harvest Acres											
1	Mobilization	LS	1	\$17,757.80	1	\$17,757.80	1	\$17,757.80	0	\$0.00	
2	Saw Existing Asphalt	LF	1149	\$2.15	1149	\$2,470.35	1149	\$2,470.35	0	\$0.00	
3	Remove Concrete Curb and Gutter	LF	87	\$5.50	87	\$478.50	87	\$478.50	0	\$0.00	CCO#2 - 20
4	Remove Asphalt Concrete Pavement	SY	6228	\$2.75	6228	\$17,127.00	6228	\$17,127.00	0	\$0.00	
5	Remove Concrete Pavement	SY	48	\$8.25	48	\$396.00	48	\$396.00	0	\$0.00	
6	Saw Existing PCC Concrete	LF	55	\$10.95	55	\$602.25	55	\$602.25	0	\$0.00	
7	Remove Concrete Sidewalk	SY	16	\$8.25	16	\$132.00	16	\$132.00	0	\$0.00	
8	Traffic Control	Unit	861	\$1.81	861	\$1,558.41	861	\$1,558.41	0	\$0.00	
9	Traffic Control, Miscellaneous	LS	1	\$110.00	1	\$110.00	1	\$110.00	0	\$0.00	
10	Inlet Protection	Each	6	\$110.00	6	\$660.00	6	\$660.00	0	\$0.00	
11	Manhole Construction Plate Marker	Each	0	\$110.00	0	\$0.00	0	\$0.00	0	\$0.00	CCO#2 -11
12	Unclassified Excavation	CY	1040	\$19.80	1040	\$20,592.00	1040	\$20,592.00	0	\$0.00	
13	Incidental Work	LS	1	\$1,100.00	1	\$1,100.00	1	\$1,100.00	0	\$0.00	
14	Scarify and Recompact	SY	6228	\$0.82	6228	\$5,106.96	6228	\$5,106.96	0	\$0.00	
15	Adjust Manhole	Each	14	\$250.00	14	\$3,500.00	14	\$3,500.00	0	\$0.00	
16	Remove and Replace Valve box	Each	5	\$500.00	5	\$2,500.00	5	\$2,500.00	0	\$0.00	
17	Adjust Valve Box	Each	11	\$110.00	11	\$1,210.00	11	\$1,210.00	0	\$0.00	
18	Asphalt Concrete Composite	Ton	1397.58	\$75.25	1397.58	\$105,167.90	1397.58	\$105,167.90	0	\$0.00	CCO#2 +47.58
19	Asphalt Concrete For Patching	Ton	882	\$75.25	882	\$66,370.50	882	\$66,370.50	0	\$0.00	CCO#2 +158
20	Aggregate Base Course	Ton	2107	\$15.95	2107	\$33,606.65	2107	\$33,606.65	0	\$0.00	CCO#2 -186
21	Concrete Curb & Gutter, Type SF66	LF	107	\$41.25	107	\$4,413.75	107	\$4,413.75	0	\$0.00	CCO#2 -30
22	6" Concrete Sidewalk	SF	140	\$9.07	140	\$1,269.80	140	\$1,269.80	0	\$0.00	
23	6" Concrete Valley Gutter	SY	34	\$86.35	34	\$2,935.90	34	\$2,935.90	0	\$0.00	
24	6" PCC Fillet Section	SY	14	\$86.35	14	\$1,208.90	14	\$1,208.90	0	\$0.00	
25	Truncated Dome (4'x2')	SF	8	\$71.50	8	\$572.00	8	\$572.00	0	\$0.00	
Schedule "A" Sub-Totals						\$290,846.67		\$290,846.67		\$0.00	

ITEM NO.	DESCRIPTION	PLAN	UNIT	TOTAL TO DATE		PAST APPLICATION		THIS APPLICATION		REMARKS	
				QUANTITY	EARNED	QUANTITY	PRICE	QUANTITY	PRICE		
Schedule B:											
1	Mobilization	LS	1	\$10,000.00	1	\$10,000.00	1	\$10,000.00	0	\$0.00	
2	Saw Existing Asphalt	LF	121	\$2.15	121	\$260.15	121	\$260.15	0	\$0.00	
3	Traffic Control	Unit	446	\$1.81	446	\$807.26	446	\$807.26	0	\$0.00	
4	Traffic Control, Miscellaneous	LS	1	\$110.00	1	\$110.00	1	\$110.00	0	\$0.00	
5	Manhole Construction Plate Marker	Each	0	\$110.00	0	\$0.00	0	\$0.00	0	\$0.00	CCO#2 -1
6	Unclassified Excavation	CY	170	\$19.80	170	\$3,366.00	170	\$3,366.00	0	\$0.00	
7	Incidental Work	LS	1	\$1,100.00	1	\$1,100.00	1	\$1,100.00	0	\$0.00	
8	Scarify and Recompact	SY	0	\$0.82	0	\$0.00	0	\$0.00	0	\$0.00	CCO#2 -1035
9	Adjust Valve Box	Each	2	\$150.00	2	\$300.00	2	\$300.00	0	\$0.00	
10	Locate Utility	Each	1	\$357.50	1	\$357.50	1	\$357.50	0	\$0.00	
11	Connect to Existing Water Main	Each	2	\$990.00	2	\$1,980.00	2	\$1,980.00	0	\$0.00	
12	8" MJ Sleeve	Each	1	\$269.50	1	\$269.50	1	\$269.50	0	\$0.00	
13	12" MJ Sleeve	Each	1	\$544.50	1	\$544.50	1	\$544.50	0	\$0.00	
14	8" PVC C900 Water Main	LF	49	\$38.50	49	\$1,886.50	49	\$1,886.50	0	\$0.00	CCO#2 -28
15	12" PVC C900 Water Main	LF	140	\$45.10	140	\$6,314.00	140	\$6,314.00	0	\$0.00	
16	1" Water Service	LF	23	\$27.50	23	\$632.50	23	\$632.50	0	\$0.00	
17	8"x1" Tapping Saddle	Each	1	\$412.50	1	\$412.50	1	\$412.50	0	\$0.00	
18	1" Corporation Stop	Each	1	\$137.50	1	\$137.50	1	\$137.50	0	\$0.00	
19	1" Curb Stop/Box	Each	1	\$313.50	1	\$313.50	1	\$313.50	0	\$0.00	
20	4" Sanitary Sewer Service	LF	28	\$41.80	28	\$1,170.40	28	\$1,170.40	0	\$0.00	CCO#2 -5
21	4" Sewer Cap	Each	1	\$22.00	1	\$22.00	1	\$22.00	0	\$0.00	
22	Standard Fire Hydrant	Each	2	\$5,142.50	2	\$10,285.00	2	\$10,285.00	0	\$0.00	
23	Asphalt Concrete Composite	Ton	151.84	\$87.00	151.84	\$13,210.08	151.84	\$13,210.08	0	\$0.00	CCO#2 -118.16
24	Aggregate Base Course	Ton	415	\$21.50	415	\$8,922.50	415	\$8,922.50	0	\$0.00	
25	Concrete Curb & Gutter, Type SF66	LF	460	\$29.42	460	\$13,533.20	460	\$13,533.20	0	\$0.00	CCO#2 +4
26	Place Contractor Furnished Topsoil	CY	75	\$27.50	75	\$2,062.50	75	\$2,062.50	0	\$0.00	
27	Permanent Seed Mix	Lbs	20	\$11.00	20	\$220.00	0	\$0.00	20	\$220.00	
28	Fertilizing	Lbs	10	\$1.10	10	\$11.00	0	\$0.00	10	\$11.00	
29	Fiber Mulching	Lbs	200	\$11.00	200	\$2,200.00	0	\$0.00	200	\$2,200.00	
Schedule "B" Sub-Totals						\$80,428.09		\$77,997.09		\$2,431.00	
CCO#1: City Maintenance Building											
1	Saw Existing Asphalt	LF	28	\$8.00	28	\$224.00	28	\$224.00	0	\$0.00	
2	Asphalt Concrete for Patching (4")	Ton	65	\$75.25	65	\$4,891.25	65	\$4,891.25	0	\$0.00	
3	Aggregate Base Course (6")	Ton	0	\$15.95	0	\$0.00	0	\$0.00	0	\$0.00	CCO#2 -71
4	Concrete Curb & Gutter, Type SF66	LF	36	\$55.00	36	\$1,980.00	36	\$1,980.00	0	\$0.00	CCO#2 +4
"City Maintenance Building" Sub-Totals						\$7,095.25		\$7,095.25		\$0.00	
CCO#1: Ellis Larson City Park Parking Lot											
5	Unclassified Excatation	CY	75	\$25.00	75	\$1,875.00	75	\$1,875.00	0	\$0.00	
6	Asphalt Concrete for Patching (3")	Ton	35	\$158.00	35	\$5,530.00	35	\$5,530.00	0	\$0.00	

ITEM NO.	DESCRIPTION	PLAN		UNIT PRICE	TOTAL TO DATE		PAST APPLICATION		THIS APPLICATION		REMARKS
		UNITS	QUANTITY		QUANTITY	EARNED	QUANTITY	PRICE	QUANTITY	PRICE	
7	Aggregate Base Course (8")	Ton	115	\$34.75	115	\$3,996.25	115	\$3,996.25	0	\$0.00	
8	Concrete Curb & Gutter, Type SF66	LF	137	\$36.95	137	\$5,062.15	137	\$5,062.15	0	\$0.00	CCO#2 -3
9	6" Concrete Sidewalk	SF	660	\$8.85	660	\$5,841.00	660	\$5,841.00	0	\$0.00	CCO#2 +5
10	6" Concrete Fillet Section	SY	14	\$81.95	14	\$1,147.30	14	\$1,147.30	0	\$0.00	
11	18" Fire Hydrant Extension	Each	1	\$730.00	1	\$730.00	1	\$730.00	0	\$0.00	
"City Park Parking Lot" Sub-Totals						\$24,181.70		\$24,181.70		\$0.00	
TOTALS						\$402,551.71		\$400,120.71		\$2,431.00	